

# BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

## Company Contact Details

Sales CPT : 021 201 1049

Email: [Orders@blueskybrands.co.za](mailto:Orders@blueskybrands.co.za)

## Tax Invoice

Date 11/03/2024

Document No: INV00247586

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## Customer Details:

HHGCORP 1005 CC

80056 TOPS @ SPAR Howick

2002/099406/23

P.O. Box 276

EAN 6001008950353

30 Days

Deliver To: 80056 TOPS @ SPAR Howick

Howick Spar Shopping Centre

Cnr Harvard & Moring Street:

Howick

Pietermaritzburg

3201

## Account

TK0225

## Your PO Number

## Tax Reference

4270204821

## Sales Code

HOCT

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	6.00	480.40		2 882.40	432.36	3 314.76
37001	KZN	Royal Flush Gin	6.00	214.74		1 288.44	193.27	1 481.71
45001	KZN	Billiato	6.00	258.66		1 551.96	232.79	1 784.75

Accepted for Delivery by Customer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

## GOODS RECEIVED TOPS HOWICK

SPAR CODE: 80056

DATE: 14/03/24 TIME: 09:14  
GRV No: 01144 SEQ. No: 1  
NAME: SIGN:   
IN THE EVENT OF QUERIES, OUR CLAIM No. s  
REFER S:   
CONTENTS OF CASES NOT CHECKED

## PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

SubTotal	5 722.80
Discount @ 0 %	0.00
Total (Excl)	5 722.80
Tax	858.42
NET Total ZAR (Incl)	6 581.22

## PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

## Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583